

Adventure Securitias Pvt Ltd
 Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11.85.
 Department Total Of Salary/Wages for the month of November -2023
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	586049
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	586049

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4415
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4415
Net Payment	581634

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	19067

Total Employee	34
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Esic Wages	586049
Esic Employee Share	4415
Esic Employer Share	19067
Total Amount	23482



ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF NOVEMBER 2023
MAHARAJA AGRASEN HOSPITAL

S.NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Week off	Total Payable days	Rates of wages	Payable salary	ESI	ESI Employer Share	Net Deduction	Net salary	Chq.No./ Bank Transfer	Sign	Remarks
1	Ajit Kumar	Ram Bharat	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
2	Dinesh Tomar	Shri Pal Singh	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
3	Sanjay Kohari	Ram Prashad Kohari	S/G	16	0	16	17494	10766	81	350	81	10685	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	29.5	0	29.5	17494	19849	149	646	149	19700	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
6	Shamsul Arfin	Shveed Ali	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	19	0	19	17494	12784	96	416	96	12688	Bank Transfer		
8	Vikash Kapoor	Sh Vidya Rattan	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
9	Deen Dayal	Munshi Lal	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
10	Tilak Raj	Moolchand	S/G	20	0	20	17494	13457	101	438	101	13356	Bank Transfer		
11	Neeraj Mishra	Vijay Kumar	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
12	Balwan Singh	Tihu Ram	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
13	Mintu	Dolat Ram	S/G	24.5	0	24.5	17494	16485	124	536	124	16361	Bank Transfer		
14	Sunil Kumar	Sh.Rati Ram	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer		
15	Dhaeraj Kumar	Shalendra Singh	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
16	Tribhuvan Nath Ramashankar Gupta	Ramashankar Gupta	S/G	33	0	33	17494	22204	167	722	167	22037	Bank Transfer		
17	Nisar Ahmad	Nasruddin	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
18	Pradeep Kumar	Om Prakash	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
19	Rajesh Kumar	Balak Ram	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
20	Naveen	Jai Bhagwan	S/G	12	0	12	17494	8074	61	263	61	8013	Bank Transfer		

21	Ajit Singh	Dilbag Singh	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
22	Anil Kumar	Shashkant	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
23	Pustpender Singh	Sh. Shyamvir Singh	S/G	19	0	19	17494	12784	96	416	96	12688	Bank Transfer
24	Arun Kumar	Sh. Raj Kumar	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
25	Shankar Vikash	Sh. Radhey Shyam	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer
26	Kishan	Rattan Lal	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
27	Pardeep Kumar	Sajpal	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer
28	Upender	Sh. Surjan Singh	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
29	Sunny	Sh. Ajay Gupta	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
30	Durgesh	Sh. Naveen Kumar	S/G	24	0	24	17494	16148	122	525	122	16026	Bank Transfer
31	Vijay Kumar Bansal	Sh. Bahwan Singh	S/G	20	0	20	17494	13457	101	438	101	13356	Bank Transfer
32	Surya Prakash Singh	Sh. Rajesh Singh	S/G	21	0	21	17494	14130	106	460	106	14024	Bank Transfer
33	Ragini	D/o. Rakesh Kumar Verma	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
34	Mohini	w/o Manu Malik	S/G	23	0	23	17494	15475	117	503	117	15358	Bank Transfer
				871.0	0.0	871.0	594796.0	586049.0	4415.0	19067.0	4415.0	581634.0	

